

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CHAPTER 13
	:	
RUBY J. BASKIN	:	
	:	
Debtor	:	
	:	BANKRUPTCY NO. 14-12626
	:	
WILLIAM C. MILLER	:	
Trustee	:	

**APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

CHRISTOPHER M. MCMONAGLE, ESQUIRE applies under § 330 of the Bankruptcy Code for an award of compensation and reimbursement of actual and necessary expenses, and, as such, represents the following:

1. Applicant is the current attorney for the Debtor in this case since November 7, 2016.
2. The Debtor filed a Chapter 13 petition on April 3, 2014 under prior counsel.
3. The Debtor's annualized current monthly income as set forth on Form B22C is:
____ above median (the amount on line 15 is not less than the amount on line 16)
 X below median (the amount on line 15 is less than the amount on line 16)
4. All services rendered and expenses incurred for which compensation or reimbursement is requested were performed or incurred for or on behalf of the Debtor, the services and expenses were actual and necessary, and the compensation requested for those services is reasonable.
5. Applicant requests an award of compensation of \$750.00 for hours expended in providing the following services, among others:

- a. Initial consultation with the Debtor
- b. Reviewing and analyzing Debtor's Chapter 13 Petition and Plan
- c. Drafting and revising a Motion to Modify Debtor's Chapter 13 Plan to lower monthly payments
- d. Drafting and revising an Amended Chapter 13 Plan
- e. Drafting and filing Amended Schedules I and J
- f. Telephone conversations with the Debtor
- g. Attendance at a hearing on a Motions to Dismiss

6. A copy of Applicant's time records setting forth the dates and amount of time expended for the services performed is attached hereto as Exhibit "A."

7. A copy of Applicant's Disclosure of Compensation, pursuant to 11 U.S.C. § 329(a) and Fed. R. Bankr. P. 2106(b) is attached hereto as Exhibit "B."

8. The Debtor paid her prior counsel, Christophe G. Cappio, \$3,500.00, which included \$450.00 up front and \$3,050 through her Chapter 13 Plan. The \$3,050.00 has already been disbursed to prior counsel by the Trustee's office. A printout of the Trustee's Account is attached hereto as Exhibit "C," and a copy of Mr. Cappio's Fee Application is attached as Exhibit "D."

9. None of the compensation paid to Applicant will be shared with any person other than a member or regular associate of applicant's law firm unless 11 U.S.C. §504(c) applies.

WHEREFORE, Applicant requests an award of \$750.00 in compensation and of \$0.00 in reimbursement of actual, necessary expenses.

Respectfully submitted,

Date: January 24, 2017

BY: /s/ Christopher M. McMonagle
CHRISTOPHER M. MCMONAGLE
Attorney for Debtor
Freedman & Lorry, P.C.
1601 Market St., Ste. 1500
Philadelphia, PA 19103
cmcmonagle@freedmanlorry.com
(t) 215.931.2554
(f) 215.925.7516

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IN RE:	:	CHAPTER 13
	:	
RUBY J. BASKIN	:	
	:	
Debtor	:	
	:	BANKRUPTCY NO. 14-12626
	:	
WILIAM C. MILLER	:	
	:	
Trustee	:	

ORDER TO ALLOW COUNSEL FEES

Upon consideration of the foregoing application, and upon notice, opportunity for hearing, and certification of no objections, counsel fees are allowed in the following amounts:

Total fee award:	\$1,000.00
Attorney fee already paid by Debtor	\$250.00
Net amount to be paid by Trustee to Attorney	\$750.00

The net amount is to be paid by the Trustee to Christopher M. McMonagle, Esquire, from available funds in the Debtor's estate.

BY THE COURT:

ASHELY M. CHAN

Dated: January 24, 2017

cc:

William C. Miller, Trustee
1234 Market Street, Suite 1813
Philadelphia, PA 19107

Christopher M. McMonagle, Esq.
Freedman & Lorry, P.C.
1601 Market Street, 15th Floor
Philadelphia, PA 19103
(215) 931-2554

Document Page 4 of 16

Date	Received From/Paid To	Chq#	General	Bld	Trust Activity	
Entry #	Explanation	Rec#	Rcpts	Diabs	Fees	Inv# Acc Rcpts Disbs Balance
30717	Baskin, Ruby					
R30717	Baskin, Ruby					Resp Lawyer: CMM
Oct 28/2016	Lawyer: CMM 0.60 Hrs X 0.00					
1600935	Intake interview with client re: chapter 13 bankruptcy				0.00	
Oct 28/2016	Lawyer: CMM 0.50 Hrs X 0.00					
1600936	Review and analyze file re: chapter 13 bankruptcy and modified plan				0.00	
Nov 1/2016	Lawyer: CMM 0.20 Hrs X 0.00					
1600940	Receive and review mortgage documents from client				0.00	
Nov 1/2016	Lawyer: CMM 0.20 Hrs X 0.00					
1600941	Telephone call to client re: meeting on motion to modify				0.00	
Nov 2/2016	Lawyer: CMM 0.30 Hrs X 0.00					
1600942	Draft and revise retainer agreement for client				0.00	
Nov 2/2016	Lawyer: CMM 0.60 Hrs X 0.00					
1600943	Review payment history re: modified plan				0.00	
Nov 3/2016	Lawyer: CMM 0.80 Hrs X 0.00					
1600944	Meet with client re: retainer agreement and modified plan				0.00	
Nov 3/2016	Lawyer: CMM 0.60 Hrs X 0.00					
1600946	Draft and send letter to client's previous attorney re: withdrawal and entry of appearance				0.00	
Nov 7/2016	Lawyer: CMM 0.90 Hrs X 0.00					
1600947	Draft and revise motion to modify				0.00	
Nov 7/2016	Lawyer: CMM 0.90 Hrs X 0.00					
1600948	Draft and revise amended chapter 13 bankruptcy plan				0.00	
Nov 8/2016	Billing on Invoice 603819					
1601869	FEES 1000.00			0.00		603819
Nov 8/2016	Fees To Lawyer CMM					
1601870	FEE				1000.00	603819
Nov 8/2016	Money Order					
1601872	PMT - Payment	77674	250.00			
Nov 9/2016	Lawyer: CMM 0.20 Hrs X 0.00					
1596484	Receive and review court order continuing hearing on motion to dismiss				0.00	
Nov 29/2016	Lawyer Referral and Information \$					
1605590	Referral Fee			35.00		
Dec 5/2016	Lawyer: CMM 0.10 Hrs X 0.00					
1602190	Telephone call from client re: bankruptcy payments				0.00	
Dec 5/2016	Lawyer: CMM 0.30 Hrs X 0.00					
1602191	Telephone call to client re: bankruptcy payments				0.00	
Dec 8/2016	Lawyer: CMM 0.30 Hrs X 0.00					
1604283	Telephone call from client re: bankruptcy payments				0.00	
Dec 12/2016	Lawyer: CMM 0.10 Hrs X 0.00					
1605355	Review and analyze file re: preparation for hearing on motion to modify				0.00	
Dec 13/2016	Lawyer: HKB 0.30 Hrs X 0.00					
1605416	Prepare certification of no response				0.00	
Dec 13/2016	Lawyer: HKB 0.30 Hrs X 0.00					
1605417	File document certification of no response				0.00	
Dec 13/2016	Lawyer: CMM 1.20 Hrs X 0.00					
1605426	Travel to and represent client at hearing on motion to modify chapter 13 plan				0.00	
Dec 14/2016	Lawyer: CMM 0.20 Hrs X 0.00					
1606187	Receive and review court order approving motion to modify plan				0.00	
Dec 16/2016	Lawyer: HKB 0.30 Hrs X 0.00					
1606460	Send letter to client re modified chapter 13 plan payment				0.00	
Dec 19/2016	Lawyer: CMM 0.10 Hrs X 0.00					
1606826	Telephone call from client re: modified bankruptcy plan				0.00	
Dec 19/2016	Lawyer: CMM 0.10 Hrs X 0.00					
1606827	Telephone call to client re: modified bankruptcy plan				0.00	
Dec 22/2016	Lawyer: CMM 0.10 Hrs X 0.00					
1607575	Telephone call from client re: bankruptcy payments				0.00	
Dec 22/2016	Lawyer: CMM 0.20 Hrs X 0.00					
1607576	Telephone call to client re: bankruptcy payments				0.00	
Jan 12/2017	Lawyer: CMM 0.30 Hrs X 0.00					
1610268	Telephone call from client re:				0.00	

Date	Received From/Paid To	Chq#	General	Bld	Trust Activity
Entry #	Explanation	Rec#	Rcpts Disbs	Inv# Acc	Rcpts Disbs Balance
Jan 13/2017	bankruptcy payments				
1610890	Lawyer: CMM 0.10 Hrs X 0.00				
	Receive and review court order				0.00
	continuing case on motion to dismiss				

UNBILLED					BILLED				BALANCES								
TOTALS	CHE	+	RECOV	+	FEEES	=	TOTAL	DISBS	+	FEEES	+	TAX	-	RECEIPTS	=	A/R	TRUST
PERIOD	35.00		0.00		0.00		35.00	0.00		1000.00		0.00		250.00		750.00	0.00
END DATE	35.00		0.00		0.00		35.00	0.00		1000.00		0.00		250.00		750.00	0.00

UNBILLED					BILLED				BALANCES								
FIRM TOTAL	CHE	+	RECOV	+	FEEES	=	TOTAL	DISBS	+	FEEES	+	TAX	-	RECEIPTS	=	A/R	TRUST
PERIOD	35.00		0.00		0.00		35.00	0.00		1000.00		0.00		250.00		750.00	0.00
END DATE	35.00		0.00		0.00		35.00	0.00		1000.00		0.00		250.00		750.00	0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default

Advanced Search Filter None

Requested by CMM

Finished Monday, January 23, 2017 at 05:22:49 PM

Ver 14.1 (14.1.20150324)

Matters R30717

Clients All

Major Clients All

Client Intro Lawyer All

Matter Intro Lawyer All

Responsible Lawyer All

Assigned Lawyer All

Type of Law All

Select From Active, Inactive, Archived Matters

Matters Sort by Default

New Page for Each Lawyer No

New Page for Each Matter No

No Activity Date Dec/31/2199

Firm Totals Only No

Totals Only No

Entries Shown - Billed Only No

Entries Shown - Disbursements Yes

Entries Shown - Receipts Yes

Entries Shown - Time or Fees Yes

Entries Shown - Trust Yes

Incl. Matters with Retainer Bal No

Incl. Matters with Neg Unbld Disb No

Trust Account All

Working Lawyer All

Include Corrected Entries No

Show Check # on Paid Payables No

Show Client Address No

Consolidate Payments No

Show Trust Summary by Account No

Show Interest No

Interest Up To Jan/23/2017

Show Invoices that Payments Were Applied to No

Display Entries in Date Order

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Eastern District of Pennsylvania

In re Ruby J Baskin

Debtor(s)

Case No.
Chapter

14-12626
13

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>1,000.00</u>
Prior to the filing of this statement I have received	\$	<u>250.00</u>
Balance Due	\$	<u>750.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Date

1/24/17

/s/ Christopher M. McMonagle
Christopher M. McMonagle 316043

Signature of Attorney

Freedman and Lorry, P.C.

1601 Market Street, Ste. 1500

Philadelphia, PA 19103

215-925-8400 Fax: 215-925-7516

hbanks@freedmanlorry.com

Name of law firm

Chapter 13 Trustee Online Case Status System

get case status

logout

William C Miller Standing Chapter 13 Trustee

Status of Claims as of 1/24/2017

Case # 14-12626 AMC

RUBY J. BASKIN

27 Remaining of 60 Mos.

Current Debtor Pmt: \$325.42 / Monthly

Atty: CHRISTOPHER MICHAEL MCMONAGLE

Summary

Filed: 4/3/2014	Confirmed: 3/19/2015	Base Amount: \$20,441.60	Debtor Refunds:\$0.00
First Mtg: 6/25/2014 12:00:00 PM	Plan Filed: 4/3/2014	Total Paid In: \$11,005.00	Delinq Amount:\$650.26
		Balance on Hand:\$302.53	

Payment Schedule

Start Date	End Date	Debtor Payment	Frequency	Total Pmts	Type
5/3/2014	10/3/2016	\$10,679.00	L	\$10,679.00	L
11/3/2016	4/3/2019	\$325.42	M	\$9,762.60	

Payment History

12/23/2016 \$326.00	9/8/2016 \$900.00	8/9/2016 \$446.00	7/12/2016 \$900.00	6/13/2016 \$447.00
3/14/2016 \$447.00	2/9/2016 \$447.00	12/8/2015 \$894.00	10/5/2015 \$447.00	9/14/2015 \$447.00
8/10/2015 \$447.00	7/13/2015 \$447.00	6/9/2015 \$447.00	3/10/2015 \$446.00	2/17/2015 \$347.00
1/7/2015 \$447.00	11/12/2014 \$447.00	10/15/2014 \$389.00	9/15/2014 \$389.00	7/11/2014 \$566.00
6/10/2014 \$566.00	5/8/2014 \$366.00			

Show Details

Claims

Creditor Name	Clm Num	Court Clm #	Last Pymt	Cls	Int Rate	Fixed Pymt	Disb Code	Debt	Principal Paid	Claimed	Tot Int Pd	Balance	Accrued Int	Arrears
CHRISTOPHER G CAPPIO	000-0		7/8/2015		L 0.00%	\$0.00	13	\$3,500.00	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHRISTOPHER G CAPPIO	000-1				L 0.00%	\$0.00	13	\$750.00	\$0.00	\$0.00	\$0.00	Objection (\$750.00)	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	001-0 1				U 0.00%	\$0.00	33	\$309.93	\$0.00	\$309.93	\$0.00	\$309.93	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	002-0 2				U 0.00%	\$0.00	33	\$395.02	\$0.00	\$395.02	\$0.00	\$395.02	\$0.00	\$0.00
AMERICAN INFOSOURCE LP	003-0 3				U 0.00%	\$0.00	33	\$933.13	\$0.00	\$933.13	\$0.00	\$933.13	\$0.00	\$0.00
DEPARTMENT OF EDUCATION	004-0 4				U 0.00%	\$0.00	33	\$23,623.27	\$0.00	\$23,623.27	\$0.00	\$23,623.27	\$0.00	\$0.00

Jefferson University Hospitals	005-0 5		U 0.00%	\$0.00	33	\$243.91	\$0.00	\$243.91	\$0.00	\$243.91	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	006-0 6		U 0.00%	\$0.00	33	\$34.91	\$0.00	\$34.91	\$0.00	\$34.91	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	007-0 7		U 0.00%	\$0.00	33	\$34.91	\$0.00	\$34.91	\$0.00	\$34.91	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	008-0 8		U 0.00%	\$0.00	33	\$38.96	\$0.00	\$38.96	\$0.00	\$38.96	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	009-0 9		U 0.00%	\$0.00	33	\$34.89	\$0.00	\$34.89	\$0.00	\$34.89	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	010-0 10		U 0.00%	\$0.00	33	\$94.79	\$0.00	\$94.79	\$0.00	\$94.79	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	011-0 11		U 0.00%	\$0.00	33	\$244.14	\$0.00	\$244.14	\$0.00	\$244.14	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	012-0 12		U 0.00%	\$0.00	33	\$49.53	\$0.00	\$49.53	\$0.00	\$49.53	\$0.00	\$0.00
JEFFERSON CAPITAL SYSTEMS LLC	013-0 13		U 0.00%	\$0.00	33	\$9.32	\$0.00	\$9.32	\$0.00	\$9.32	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	014-0 14		U 0.00%	\$0.00	33	\$44.23	\$0.00	\$44.23	\$0.00	\$44.23	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	015-0 15		U 0.00%	\$0.00	33	\$77.16	\$0.00	\$77.16	\$0.00	\$77.16	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	016-0 16		U 0.00%	\$0.00	33	\$148.56	\$0.00	\$148.56	\$0.00	\$148.56	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	017-0 17		U 0.00%	\$0.00	33	\$60.70	\$0.00	\$60.70	\$0.00	\$60.70	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	018-0 18		U 0.00%	\$0.00	33	\$26.35	\$0.00	\$26.35	\$0.00	\$26.35	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	019-0 19		U 0.00%	\$0.00	33	\$73.59	\$0.00	\$73.59	\$0.00	\$73.59	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	020-0 20		U 0.00%	\$0.00	33	\$105.40	\$0.00	\$105.40	\$0.00	\$105.40	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	021-0 21		U 0.00%	\$0.00	33	\$42.12	\$0.00	\$42.12	\$0.00	\$42.12	\$0.00	\$0.00
JEFFERSON UNIVERSITY HOSPITALS	022-0 22		U 0.00%	\$0.00	33	\$138.50	\$0.00	\$138.50	\$0.00	\$138.50	\$0.00	\$0.00
PECO	023-0 23		U 0.00%	\$0.00	33	\$1,229.12	\$0.00	\$1,229.12	\$0.00	\$1,229.12	\$0.00	\$0.00
QUANTUM3 GROUP LLC AS AGENT FOR	024-0 24	10/7/2016	S 0.00%	\$0.00	24	\$8,583.50	\$3,286.96	\$9,483.50	\$0.00	\$5,296.54	\$0.00	\$0.00
QUANTUM3 GROUP LLC AS AGENT FOR	024-1 24	4/8/2015	S 0.00%	\$0.00	12	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AFNI	025-0 25		U 0.00%	\$0.00	33	\$258.49	\$0.00	\$258.49	\$0.00	\$258.49	\$0.00	\$0.00
PREMIER BANKCARD/CHARTER	026-0 26		U 0.00%	\$0.00	33	\$897.82	\$0.00	\$897.82	\$0.00	\$897.82	\$0.00	\$0.00
PGW	027-0 27		U 0.00%	\$0.00	33	\$1,764.16	\$0.00	\$1,764.16	\$0.00	\$1,764.16	\$0.00	\$0.00
CITY OF PHILA	028-0 28	10/7/2016	S 0.00%	\$0.00	24	\$4,135.99	\$1,583.83	\$4,135.99	\$0.00	\$2,552.16	\$0.00	\$0.00
WELLS FARGO BANK	029-0 29		U 0.00%	\$0.00	33	\$413.98	\$0.00	\$413.98	\$0.00	\$413.98	\$0.00	\$0.00
WELLS FARGO BANK	030-0 30		U 0.00%	\$0.00	33	\$197.35	\$0.00	\$197.35	\$0.00	\$197.35	\$0.00	\$0.00
JPMORGAN CHASE BANK	031-0 31	4/8/2016	S 0.00%	\$0.00	24	\$0.00	\$1,163.95	\$6,242.31	\$0.00	Withdrawn	\$0.00	\$0.00
William Miller	TRS-0	12/23/2016	T 0.00%	\$0.00	00	\$1,397.17	\$717.73	\$0.00	\$0.00	\$679.44	\$0.00	\$0.00
Prin Bal (incl Funds on Hand)											\$40,499.85	
Base Amount											\$9,436.60	

Disbursement Details

Clim	Date	Check#	Principal	Int Pd	Total Paid
000-0	CHRISTOPHER G CAPPIO				
000-0	7/8/2015	2399113	\$3,050.00	\$0.00	\$3,050.00
		Total	\$3,050.00	\$0.00	\$3,050.00
Clim	Date	Check#	Principal	Int Pd	Total Paid
024-0	QUANTUM3 GROUP LLC AS AGENT FOR				
024-0	10/7/2016	2434438	\$563.62	\$0.00	\$563.62
024-0	9/9/2016	2432522	\$279.31	\$0.00	\$279.31
024-0	8/8/2016	2430376	\$563.61	\$0.00	\$563.61
024-0	7/8/2016	2428177	\$279.94	\$0.00	\$279.94
024-0	4/8/2016	2421748	\$187.77	\$0.00	\$187.77
024-0	3/9/2016	2419421	\$187.78	\$0.00	\$187.78
024-0	1/8/2016	2414849	\$375.55	\$0.00	\$375.55
024-0	11/9/2015	2410414	\$187.78	\$0.00	\$187.78
024-0	10/8/2015	2407956	\$195.87	\$0.00	\$195.87
024-0	9/10/2015	2405755	\$195.87	\$0.00	\$195.87
024-0	8/12/2015	2403446	\$189.40	\$0.00	\$189.40
024-0	7/8/2015	2399583	\$80.46	\$0.00	\$80.46
		Total	\$3,286.96	\$0.00	\$3,286.96
Clim	Date	Check#	Principal	Int Pd	Total Paid
024-1	QUANTUM3 GROUP LLC AS AGENT FOR				
024-1	4/8/2015	2392079	\$900.00	\$0.00	\$900.00
		Total	\$900.00	\$0.00	\$900.00
Clim	Date	Check#	Principal	Int Pd	Total Paid
028-0	CITY OF PHILA				
028-0	10/7/2016	2433133	\$271.58	\$0.00	\$271.58
028-0	9/9/2016	2431040	\$134.58	\$0.00	\$134.58
028-0	8/8/2016	2428850	\$271.59	\$0.00	\$271.59
028-0	7/8/2016	2426734	\$134.88	\$0.00	\$134.88
028-0	4/8/2016	2420114	\$90.48	\$0.00	\$90.48
028-0	3/9/2016	2417887	\$90.48	\$0.00	\$90.48
028-0	1/8/2016	2413324	\$180.96	\$0.00	\$180.96
028-0	11/9/2015	2408617	\$90.49	\$0.00	\$90.49
028-0	10/8/2015	2406399	\$94.38	\$0.00	\$94.38
028-0	9/10/2015	2404167	\$94.38	\$0.00	\$94.38
028-0	8/12/2015	2401551	\$91.26	\$0.00	\$91.26
028-0	7/8/2015	2399142	\$38.77	\$0.00	\$38.77
		Total	\$1,583.83	\$0.00	\$1,583.83
Clim	Date	Check#	Principal	Int Pd	Total Paid
031-0	JPMORGAN CHASE BANK				
031-0	4/8/2016	2420350	\$136.57	\$0.00	\$136.57
031-0	3/9/2016	2418096	\$136.56	\$0.00	\$136.56
031-0	1/8/2016	2413527	\$273.12	\$0.00	\$273.12
031-0	11/9/2015	2408843	\$136.55	\$0.00	\$136.55
031-0	10/8/2015	2406579	\$142.45	\$0.00	\$142.45
031-0	9/10/2015	2404364	\$142.45	\$0.00	\$142.45
031-0	8/12/2015	2401790	\$137.73	\$0.00	\$137.73
031-0	7/8/2015	2399348	\$58.52	\$0.00	\$58.52
		Total	\$1,163.95	\$0.00	\$1,163.95

- ☐ automatic stay litigation
- ☒ other litigation: Cram Down on Motor Vehicle
1. Applicant requests that compensation be awarded at the following hourly rate(s): \$250.00/hour. Christopher G. Cappio, Esquire.
 2. Applicant requests reimbursement of expenses in the amount of \$0.00 for the following expenses: None
 3. The debtor paid Applicant \$450.00 prior to the filing of the petition.
 4. A copy of the Applicant's disclosure of compensation pursuant to Fed. R. Bankr. P. 2016(b) is attached hereto as Exhibit "A."
 5. None of the compensation paid to applicant will be shared with any person other than a member or regular associate of applicant's law firm unless 11 U.S.C. §504(c) applies.
 6. Attached as Exhibit "B" is a copy of Applicant's time records setting forth the dates and amount of time expended for the services performed on behalf of the debtor.

WHEREFORE, Applicant requests an award of \$3,500.00 in compensation and of \$0.00 in reimbursement of actual, necessary expenses.

Dated: 5/5/15

Respectfully submitted,

/s/ Christopher G. Cappio
Christopher G. Cappio, Esquire
Identification No. 206002
Cappio & Gigliotti, LLP
2000 Spring Garden Street
Suite 1F
Philadelphia, PA 19130
Email: cappioandgigliotti@gmail.com
Telephone Number: (267) 758-2540
Telecopier Number: (267) 758-2543
Attorney for Debtor

Exhibit A

**United States Bankruptcy Court
Eastern District of Pennsylvania**In re Ruby J. Baskin

Debtor(s)

Case No. 14-12626Chapter 13**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>3,500.00</u>
Prior to the filing of this statement I have received	\$	<u>450.00</u>
Balance Due	\$	<u>3,050.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: April, 3, 2014

/s/ Christopher G. Cappio

Christopher G. Cappio 206002

Cappio & Gigliotti, LLP

2000 Spring Garden Street

Suite 1F

Philadelphia, PA 19130

(267) 758-2540 Fax: (267) 758-2543

cappioandgigliotti@gmail.com

Exhibit B

Ruby J. Baskin

Case details generated 05/05/2015

Date	Activity	Duration	Rate	Total	Status	User
05/05/2015	Attending Hearing	1.0	\$250.00/hr	\$250.00	Open	Christopher Cappio
03/19/2015	Attending Hearing	1.0	\$250.00/hr	\$250.00	Open	Christopher Cappio
03/17/2015	Draft and Filed Amended Schedules	0.3	\$250.00/hr	\$75.00	Open	Christopher Cappio
03/10/2015	Fax	0.5	\$250.00/hr	\$125.00	Open	Christopher Cappio
03/02/2015	phone call	0.5	\$250.00/hr	\$125.00	Open	Christopher Cappio
02/23/2015	phone call	0.5	\$250.00/hr	\$125.00	Open	Christopher Cappio
02/08/2015	phone call	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
02/05/2015	Draft and Filed Amended Schedules	0.5	\$250.00/hr	\$125.00	Open	Christopher Cappio
01/27/2015	Attending Hearing	0.7	\$250.00/hr	\$175.00	Open	Christopher Cappio
01/06/2015	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
01/02/2015	Draft and Filed Amended Schedules	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
11/04/2014	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
11/04/2014	Draft and Filed Amended Schedules	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
11/03/2014	Draft and Filed Amended Schedules	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
10/03/2014	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
09/15/2014	Draft and Filed Amended Schedules	0.3	\$250.00/hr	\$75.00	Open	Christopher Cappio
08/04/2014	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
07/29/2014	Draft and Filed Amended Schedules	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
07/29/2014	Draft and Filed Amended Schedules	1.0	\$250.00/hr	\$250.00	Open	Christopher Cappio
07/01/2014	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
06/25/2014	Attend 341 Hearing	2.0	\$250.00/hr	\$500.00	Open	Christopher Cappio
06/02/2014	phone call	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
05/22/2014	Meeting	0.5	\$250.00/hr	\$125.00	Open	Christopher Cappio
04/09/2014	phone call	0.1	\$250.00/hr	\$25.00	Open	Christopher Cappio
04/03/2014	Fax	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
04/03/2014	Filed Pet & Schedules	0.2	\$250.00/hr	\$50.00	Open	Christopher Cappio
03/31/2014	phone call	0.3	\$250.00/hr	\$75.00	Open	Christopher Cappio
03/27/2014	Meeting	1.0	\$250.00/hr	\$250.00	Open	Christopher Cappio
03/26/2014	Draft Bankruptcy Petition	1.5	\$250.00/hr	\$375.00	Open	Christopher Cappio
03/24/2014	Initial Consultation	0.0	\$0.00/hr	\$0.00	Open	Christopher Cappio

HON. ASHELY M. CHAN